

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

04- *R* -0377

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF THREE HUNDRED (300) WATER BARRICADES ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND FOUR HUNDRED NINETY SEVEN DOLLARS AND NO CENTS \$,55,497.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 575001 X11T0735B360, LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase three hundred (300) water barricades to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property to purchase three hundred (300) water barricades to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase three hundred (300) water barricades to perform daily operations for the Department of Police in an amount not to exceed \$55,497.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 1B02 575001 X11T0735B360, Local Law Enforcement Block Grant 8.



**Georgia Department of Public Safety
Excess Property**

959 East Confederate Avenue, SE Building
Atlanta, Georgia 30316

Customer: 000021

Atlanta Police Department
675 Ponce de Leon Ave N.E.

Atlanta, GA 30308

*** 1122 PROCUREMENT QUOTE ***	
DOCUMENT NO. 1985	DOCUMENT DATE 01/15/2004
CUSTOMER NO. 21	PRINT DATE 02/09/2004

Contact & Phone Number:

Tony Distephano

Phone: (404) 817-6921

Fax: (404) 853-7667

MEG/Vendor Stock No.	Item Description	Expected Delivery	UM	Qty	Unit Cost	Item Total	Item Acceptance (Open One)
OTW BR 42X72	BARBICADE, WATER	/ /	EA	300	174.04	52212.00	YES NO
	Company: Off The Wall Products LLC	/ /		1	3285.00	3285.00	YES / NO
	SHIPPING						
Document Total:						55497.00	

PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PAYABLE TO: GEORGIA DEPARTMENT OF PUBLIC SAFETY - EXCESS PROPERTY.

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:

Georgia Department of Public Safety - Excess Property
Attn: 1122 Procurement Program
959 Confederate Avenue, SE, Building 10
Atlanta, GA 30316

Accepted By (Signature/Title) _____

1122-1985-000021-000001
ATLANTA POLICE

ORGANIZATION NO. 466-01071

PROJECT NO. 16601

PROGRAM NO. 16601

REQUISITION

BPREF003-04

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act, with the Georgia Department of Public Safety Excess Property, on behalf of the Department of Police, to purchase three hundred (300) water barricades in an amount not to exceed fifty five thousand four hundred ninety seven dollars (\$55,497.00); All items shall be charged to and paid from fund account and center number: 1B02 575001 X11T0735B360.

Council Meeting Date:	February 23, 2004
Legislation Title:	Resolution to acquire three hundred (300) water barricades for crowd safety and protection purposes
Requesting Dept.:	Department of Police
Contract Type:	State of Georgia Contract Number S-LawEnf
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Bids/Proposals Received:	1
Bidders/Proponents:	Georgia Department of Public Safety Excess Property \$55,497.00

Justification Statement:

At the present time, the police department does not possess a sufficient inventory of equipment and supplies to support effective "active countermeasures" during a large scale, unlawful, public demonstration or civil disturbance. This assessment is based on the experience of other United States cities and the most recent intelligence information available to the police department.

The potential for property damage, personal injury, civil litigation, and international media attention during this special event is greater than the police department has ever faced in its long history. The police department must prepare for an event in which the rules of engagement represent a new challenge in maintaining public order in the streets of Atlanta. The police department must adapt to this new challenge through special training, new strategies, different tactics, and special equipment.

The equipment will allow for close quarter countermeasures, by a relatively small group of police officers, in a manner that will protect police employees from injury.

Background:

The City of Atlanta is hosting the Free Trade Area of the Americas Conference on May 20 and 21, 2004. Top executives associated with the FTAA will meet with private sector and public sector leaders to discuss the possibility of locating the secretariat in Atlanta. Atlanta is one of nine bid cities.

There is a certainty that a large number of FTAA opponents will converge in Atlanta in an effort to publicly demonstrate against the FTAA initiative. These protesters or demonstrators have appeared at similar meetings where global trade was the main topic.

Certain FTAA opponents will demonstrate in a peaceful manner while others will deliberately act to cause disorder, property damage, and forceful encounters with police personnel. The worst case scenario occurred in Seattle, Washington in 1999 during a meeting of the World Trade Organization. The National Guard was sent into Seattle and several other police departments had to assist the Seattle Police Department.

The Miami area spent over \$16 million on the security preparations to support a similar meeting in November of 2003. In Miami, the police amassed a security force of 2,500 police officers from 40 different agencies.

Fund Account Center: 1B02 575001 X11T0735B360: \$55,497.00

Fiscal Impact/Source of Funds: N/A

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: N/A

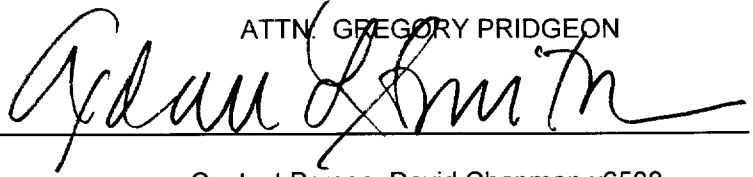
Contact Number: N/A

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____



Originating Department: Police

Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive

Council Deadline: February 23, 2004

Committee Meeting Dates(s): March 10 – 11, 2004

Full Council Date: March 15, 2004

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO THE UTILIZE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF THREE HUNDRED (300) WATER BARRICADES, ON BEHALF OF THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND FOUR HUNDRED NINETY SEVEN DOLLARS AND NO CENTS \$55,497.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 575001 X11T0735B360, LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

+++++

Received by Mayor's Office: _____

2.23.04
(date)

Reviewed by: _____

(initials)

(date)

Submitted to Council: _____

2/27/04
(date)

Action by Committee: _____

____ Approved ____ Advertised ____ Held ____ Amended

____ Substitute ____ Referred ____ Other